

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 10, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-32727**

On September 08, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 10, 2020

Chapter 13 Case # 19-32727

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: CELIA MARIE ZELINSKI
50 MERIDAN ROAD
ROCKAWAY, NJ 07866

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,700.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/21/2020	\$150.00	498485	01/21/2020	\$150.00	498483
02/25/2020	\$190.00	498489	03/24/2020	\$190.00	498494
05/22/2020	\$570.00	26422464205	06/25/2020	\$380.00	26422460223
07/08/2020	\$190.00	26422457984	08/25/2020	\$190.00	26422472654
Total Receipts: \$2,010.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,010.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			149.36	
ATTY	ATTORNEY	ADMIN	2,560.00	100.00%	0.00	2,560.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICOLLECT	UNSECURED	0.00	*	0.00	
0002	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0004	BANK OF NEW JERSEY	UNSECURED	0.00	*	0.00	
0006	CAPITAL ONE BANK (USA) NA	UNSECURED	218.84	*	0.00	
0007	COMENITY BANK	UNSECURED	0.00	*	0.00	
0008	COMENITYBANK/NEW YORK	UNSECURED	0.00	*	0.00	
0009	DISCOVER BANK	UNSECURED	0.00	*	0.00	
0010	NEWREZ LLC	MORTGAGE ARRI	46,257.03	100.00%	0.00	
0012	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	
0013	LVNV FUNDING LLC	UNSECURED	5,833.27	*	0.00	
0016	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	
0017	SANTANDER BANK	UNSECURED	0.00	*	0.00	
0018	ST. CLARES HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0021	VERIZON	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,905.18	*	0.00	
0025	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,713.62	*	0.00	
0026	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0027	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	

Total Paid: \$149.36

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 10, 2020.

Receipts: \$2,010.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$149.36 = Funds on Hand: \$1,860.64

Base Plan Amount: \$11,700.00 - Receipts: \$2,010.00 = Total Unpaid Balance: **\$9,690.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.